GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department – Sanction and Release of Rs.2,50,00,000/- (Rupees Two Crores and Fifty Lakhs only) towards payment to various vendors for procurement of Hardware, Software and other items for ITE&C Department and various departments at AP, Secretariat, Velagapudi through APTS Ltd., – Administrative -Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (INFRA) DEPARTMENT

G.O.RT.No. 45 Dated: 05-06-2020.

Read the following:

1. G.O.Ms.No.28, Finance (Budget I) Department, DT:06.04.2020.
2. U.O.Note.No.ITC01/11/2019-ADMIN, dt:30.04.2020.
3. Lr.No.APTS/HWP2/MISC/2019-20, dt:04.06.2020.

ORDER:

A State Data Centre of approximately 8,900 S.Ft. was built to cater for the entire needs of all the departments of the State Government, initially providing rack space, and then to provide the latest servers on dedicated basis and finally to culminate in managed Data Centre Services to include the Application Management. Government have also established Interim Government complex (IGC) at Velagapudi in Amaravati connecting 6 Blocks with highly secured campus area network with more than 4000 connects Wi-Fi and NOC. Further Government has planned utilisation of Tier 4 Data Centre established in Mangalagiri by Pi Data Centres.

2. Vide G.O in the reference 1st cited, the Finance Department has issued instructions to release and to incur expenditure on Vote on Account Budget during the 1st (3) Months from 01.04.2020 to 30.06.2020 for the FY 2020-21.

3. Vide U.O. Note 2nd read above, the IT,E&C (Admin) Department has allocated Rs.2,50,00,000/- to Infrastructure Wing towards making payments to various vendors for procurement of Hardware, Software and other items for ITE&C Department and various departments at AP, Secretariat, Velagapudi under the HOA:5475-00-800-11-11-520-521- for the financial year 2020-21.

4. Government after careful consideration hereby accord sanction and release an amount of Rs.2,50,00,000/- (Rupees Two Crores and Fifty Lakhs only) towards making payments to various vendors for procurement of Hardware, Software and other items for ITE&C Department and various departments at AP, Secretariat, Velagapudi through APTS Ltd., Vijayawada.

P.T.O

5. The amount sanctioned and released in Para 4 above shall be debited to the following Head of Account:

5475	:	Capital Outlay on Other General Economic Services
00	:	Not Applicable
800	:	Other Expenditure
11	:	State Development Schemes
11	:	Infrastructure Facilities for Development of IT
520	:	Machinery and Equipment
521	:	Purchase of Machinery & Equipment

6. The Drawing and Disbursing Officer (Code:2700-1701-024), IT,E&C Department shall draw the amount sanctioned in para (4) above by preferring an adjustment bill and credit an amount of Rs.2,50,00,000/- (Rupees Two Crores and Fifty Lakhs only) to the P.D. Account of Managing Director, APTS Ltd., with the following Credit Head of Account:

Head of Account : 8443-00-106-02-20-017-001-VN
DDO Code : 2703-2003-001

7. The APTS Ltd., should utilize the amount for the purposes specified above as per the terms and conditions in vogue. The APTS Ltd., should also furnish Utilization Certificate along with details of expenditure.

8. These orders are issued with concurrence of Finance Department vide their G.O.Ms.No.28, Finance (Budget-I) Department, DT:06.04.2020.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KONA SASIDHAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Managing Director, APTS Ltd., Vijayawada.
Copy to:
The Accountant General, (A&E) Andhra Pradesh, Hyderabad.
The Accountant General (Audit) Andhra Pradesh, Hyderabad.
The Director of Treasuries & Accounts, Ibrahimpatnam, Vijayawada, AP.
The Pay & Accounts Officer, Ibrahimpatnam, Vijayawada, AP.
The Dy. Pay & Accounts Officer, AP Secretariat Branch, Velagapudi, AP.
The Resident Audit Officer, Ibrahimpatnam, Vijayawada, AP.
The AD & DDO, IT,E&C Department.
The PS to Prl. Secretary to Government, IT,E&C Department.

//FORWARDED:: BY ORDER//

SECTION OFFICER